



# CITY OF LODI

## AMENDED COUNCIL COMMUNICATION

AGENDA TITLE: Specifications and Advertisement for Bids for Weapons and Related Equipment for the Police Department.

MEETING DATE: July 6, 1994

PREPARED BY: Police Chief

RECOMMENDED ACTION: That the City Council amend previously authorized specifications and authorize the advertisement for bids for 89 semi-automatic pistols, and 89 holsters for issue to Police Officers and administrative personnel.

BACKGROUND INFORMATION: On August 5, 1992, the City Council authorized the allocation of funds from the Asset Seizure Account to purchase firearms and related safety equipment, as well as computer equipment for the Police Department.

Since August of 1992, the Police Department has completed the purchase and installation of the authorized computer equipment. Further evaluation and review of current firearms testing combined with weapon reliability, safety, accuracy, and ease in weapons training transition have caused the Police Department to amend its recommendation from a Sig Sauer 9mm pistol, to a Glock 40 caliber pistol.

It is therefore recommended that the City Council authorize advertisement for bids for 89 Glock 40 caliber model 23 (compact) pistols with one extra clip, for issue to regular and reserve officers of the Police Department. The specified holster will be the Safariland #070 SSIII black basketweave with black snap.

FUNDING: Amount remaining in previously authorized Asset Seizure account 23.0-012.02 & 03 \$31,878.48

BID OPENING: July 27, 1994

  
Larry D. Hansen  
Chief of Police

cc: City Attorney  
Purchasing Agent

APPROVED

THOMAS A. PETERSON  
City Manager



RECYCLED PAPER



# CITY OF LODI

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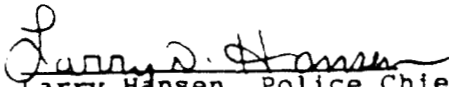
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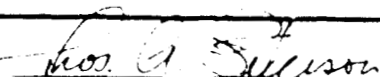
FUNDING: Amount remaining in previously authorized Asset Seizure account 23.0-012.02 & 03 \$ 31,878.48

Bid Opening: July 13, 1994

cc: City Attorney  
Purchasing Department

  
Larry Hansen, Police Chief

APPROVED



THOMAS A. PETERSON  
City Manager



recycled paper



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Specifications and Advertisement for Bids for Weapons and Related Equipment for the Police Department

MEETING DATE: August 5, 1992

PREPARED BY: Chief of Police

RECOMMENDED ACTION: That the City Council approve the specifications and authorize the advertisement for bids for 89 semi-automatic pistols, 89 holsters, and 85 magazine pouches for issue to Police Department officers and administration personnel.

BACKGROUND INFORMATION: On July 15, 1992, the City Council authorized the allocation of funds from the Asset Seizure Account to purchase firearms and related equipment, as well as computer equipment, for the Police Department.

In March, 1992, a review committee was formed to address the issues of selection on a contemporary departmental issue handgun and related safety equipment. The issues considered were reliability, safety, accuracy, and functional-practical use of pistol and equipment. The COP specified the caliber would be 9mm.

Smith and Wesson, Ruger, Glock, Beretta, and Sig Sauer pistols were tested. Extensive written material was reviewed. The Committee unanimously selected the Sig Sauer Models P226, P228, and P225.

It is therefore recommended that the City Council authorize advertisement for bids for 85 Sig Sauer P226 pistols for issue to Officers and Reserves, 4 Sig Sauer P225 pistols for issue to administration personnel, and related holsters and magazine pouches for the new firearms.

FUNDING: Estimated Cost: \$60,000  
Account 23.0-12.0-500

Bid Opening: August 26, 1992

  
Floyd Williams, Chief of Police

APPROVED \_\_\_\_\_

THOMAS A. PETERSON  
City Manager



manufacturer has been out of business for several years making repair parts extremely difficult to locate, if not impossible. Given the condition of this very important system component, a replacement was budgeted during the 1990-91 fiscal year. The Department, in talking to power transformer manufacturers, was led to believe that sufficient interest existed to bid and build a replacement regulator. However, after two bids for a regulator, both of which were rejected, it became apparent that no real interest existed to construct a replacement regulator at a cost that would make this alternative economically justifiable.

The most economical alternative considering the bid prices received for a replacement regulator is a complete replacement of the regulator-transformer combination with a new power transformer having built-in regulation. The additional investment for the replacement unit will easily be returned over its life due to reduced losses as a result of improved materials and construction techniques in today's power transformers.

The estimated cost of this power transformer is \$480,000 with delivery expected in approximately 40 weeks. The bid opening date has been set for Friday, August 28, 1992.

PECIFICATIONS FOR BIDS FOR SECONDARY  
WIRE FOR THE ELECTRIC UTILITY DEPARTMENT  
..APPROVED

CC-12.1(b)

The City Council approved the specifications and authorized advertisement for bids for 29,600 feet of #4/0 aluminum secondary wire, and 12,000 feet of #1/0 aluminum secondary wire.

The City Council was advised that the Electric Utility Department's Engineering Division has prepared work orders to begin the replacement of secondary wire at various locations in the City's electrical distribution system. The replacement program, an approved part of the 1992-93 fiscal year budget, is to replace deteriorated overhead secondary conductor and to improve system reliability.

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SPECIFICATIONS FOR BIDS FOR WEAPONS  
AND RELATED EQUIPMENT FOR THE POLICE  
DEPARTMENT APPROVED

CC-12.1(b)

The City Council approved the specifications and authorized the advertisement for bids for 89 semi-automatic pistols, 89 holsters, and 85 magazine pouches for issue to Police Department officers and administration personnel.

The City Council was reminded that on July 15, 1992, the City Council authorized the allocation of funds from the

Asset Seizure Account to purchase firearms and related equipment.

ACCEPTANCE OF IMPROVEMENTS UNDER  
CONSTRUCTION OF BERMS, HENNING SUBSTATION,  
1331 SOUTH HAM LANE, LODI

RESOLUTION NO. 92-128

CC-90                   The City Council adopted Resolution No. 92-128 accepting  
CC-300                   the improvements under construction of berms at Henning  
                          Substation and directed the Electric Utility Director to  
                          file a Notice of Completion with the County Recorder's  
                          Office.

The contract was awarded to Diede Construction, Inc., Woodbridge, California on May 6, 1992 in the amount of \$24,316 with subsequently approved Change Order (1) bringing the final contract price to \$25,290. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contractor's completion date was July 22, 1992.

ACCEPTANCE OF IMPROVEMENTS UNDER TRAFFIC  
SIGNAL AND LIGHTING INSTALLATIONS AT  
KETTLEMAN LANE/MILLS AVENUE, HUTCHINS  
STREET/VINE STREET, CHURCH STREET/WALNUT  
STREET, CHURCH STREET/OAK STREET,  
CHURCH STREET/PINE STREET, CHURCH STREET/ELM  
STREET

CC-90                   The City Council accepted the improvements under the  
                          "Traffic Signal and Lighting Installations at Kettleman  
                          Lane/Mills Avenue, Hutchins Street/Vine Street, Church  
                          Street/Walnut Street, Church Street/Oak Street, Church  
                          Street/Pine Street, Church Street/Elm Street" contract, and  
                          directed the Public Works Director to file a Notice of  
                          Completion with the County Recorder's office.

The City Council was advised that the contract was awarded to Collins Electrical Co., Inc. of Stockton on September 18, 1991, in the amount of \$247,798.00. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was May 6, 1992, and the actual completion date was June 25, 1992. The final contract price was \$258,399.20. The difference between the contract amount and the final contract price is mainly due to additional upgrades to the signal system and the installation of a new handicap ramp at the southeast corner of Church Street and Walnut Street.